TAXINVOICE

Invoice No: 1260

Invoice Date: 2023-08-29

Due Date: 2023-09-28

Billed By

Business Name: Sri Ram Hardware

Email:

Phone:

GSTIN: 36AABFS5678P1ZZ

PAN: AABFS5678P

Address: 8-2-293/82/ A/502, Road

No 10, Jubilee Hills, Hyderabad, Telangana

500033

City: Hyderabad

Postal Code: 500033

State: Telangana

Billed To

Business Name: Sujatha Hardware

Email:

Phone:

GSTIN: 36AADCS1234Q1ZZ

PAN: AADCS1234Q

Address: 6-3-788/36, Ameerpet,

Hyderabad, Telangana

500016

City: Hyderabad

Postal Code:

State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Asbestos Roof Tiles (per sq.ft)	6811	20	250	5000.00	18	5900.00
Oak Wood Planks (per sq.ft)	4407	150	20	3000.00	18	3540.00
			Total Taxable Value		8000.00	
			Subtotal		9440.00	
			Discount		400	
			Total		9040.00	
			Amount Paid		0.00	
			Balance Due		Rs 9040.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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